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# Fax

To: Office of Patent Publication, From: Mikio Ishimaru  
 Pre-Grant Publication Division

Fax: (703) 872-9306 Pages: 4, including this page

Phone: (571) 272-1866 Date: March 28, 2005

Re: U.S. Patent Application Serial  
 No. 10/682,273 Atty Docket no.: 27-021

Request For Refund

Information

Other

**IMPORTANT**

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 the United States Patent and Trademark Office on March 28, 2005

Tamara Tucker  
 Signature

Tamara Tucker

Typed or printed name of person signing Certificate

With reference to serial number 10/682,273, the following are being submitted:

- Fax Cover Sheet with Certificate of Transmission
- Request for Refund
- Deposit Account Statement for Dec/2004

Docket Number: 27-021

Patent

## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s):	Byung Joon Han et al.	Attorney Docket No.:	27-021
Application No.:	10/682,273	Group Art Unit:	2823
Filed:	10/8/2003	Examiner:	Thanh V. Pham
Title: METHOD FOR FABRICATING SEMICONDUCTOR PACKAGES, AND LEADFRAME ASSEMBLIES FOR THE FABRICATION THEREOF			

REFUND SECTION, ACCOUNTING DIVISION  
 OFFICE OF FINANCE  
 Commissioner for Patents  
 P.O. Box 1450  
 Alexandria, VA 22313-1450

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REQUEST FOR REFUNDIMPROPER CHARGE OF DEPOSIT ACCOUNT

Sir:

**I. REFUND REQUEST**

This is a request for a refund in the amount of \$300.00, with respect to the charge to Deposit Account No: 50-0374, shown on the statement dated December 14, 2004, for the above identified patent application.

A copy of the monthly statement, in which the error referred to occurs, accompanies this request.

**L FEES CHARGED FOR WHICH REFUND IS REQUESTED**

Sample entry:

Fee code 1504: Publication fee for early, voluntary, or normal publication

**II. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR**

The patent for this application issued on February 22, 2005, U.S. 6858,470. The publication date is scheduled for April 14, 2005, which is over 4 week after the patent issued.

**MANNER OF REFUND**

Please make a refund of \$300.00 by crediting Deposit Account No. 50-0374.

Respectfully submitted,

Mikio Ishimaru  
 Registration No. 27,449  
 Date: March 28, 2005

## Deposit Account Statement

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Patent and  
Trademark Office**

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**Deposit Account Statement**

**Requested Statement Month:** December 2004  
**Deposit Account Number:** 500374  
**Name:** MIKIO ISHIMARU LAW OFFICES  
**Attention:** VICKIE ISHIMARU  
**Address:** 1046 PINENUT COURT  
**City:** SUNNYVALE  
**State:** CA  
**Zip:** 94087  
**Country:** UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	85	10892079	1007-049	1051	\$130.00	\$3,525.00
12/01	96	10891961	1007-050	2051	\$65.00	\$3,460.00
12/01	97	10891961	1007-050	1053	\$130.00	\$3,330.00
12/03	36	10892079	1007-049	1051	-\$130.00	\$3,460.00
12/03	37	10892079	1007-049	1053	\$130.00	\$3,330.00
12/06	13	E-REPLENISHMENT		9203	-\$10,000.00	\$13,330.00
12/06	106	6242933	27-044	1551	\$940.00	\$12,390.00
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12/07	21	10892264	1007-053	2051	\$65.00	\$5,745.00
12/07	22	10892264	1007-053	1053	\$130.00	\$5,615.00
12/07	23	10892264	1007-053	2251	\$55.00	\$5,560.00
12/13	25	E-REPLENISHMENT		9203	-\$5,000.00	\$10,560.00
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12/13	44	11007896	27-077	1111	\$500.00	\$9,760.00
12/13	45	11007896	27-077	1311	\$200.00	\$9,560.00
12/13	46	11007896	27-077	1201	\$200.00	\$9,360.00
12/14	188	10794109		8007	\$20.00	\$9,340.00
12/14	225	10820684	1016-039-SG	8007	\$20.00	\$9,320.00
12/15	5	11009436	27-080	1011	\$300.00	\$9,020.00
12/15	6	11009436	27-080	1111	\$500.00	\$8,520.00
12/15	7	11009436	27-080	1311	\$200.00	\$8,320.00

## Deposit Account Statement

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12/15 8	11009436	27-080	1201	\$200.00	\$8,120.00
12/15 43	11009772	1016-028.D1	1011	\$300.00	\$7,820.00
12/15 44	11009772	1016-028.D1	1111	\$500.00	\$7,320.00
12/15 45	11009772	1016-028.D1	1311	\$200.00	\$7,120.00
12/15 46	11009772	1016-028.D1	1201	\$200.00	\$6,920.00
12/15 128	10682273	27-021-SG	1501	\$1,400.00	\$5,520.00
12/15 129	10682273	27-021-SG	1504	\$300.00	\$5,220.00
12/16 1	10628912	1016-028-SG	1501	\$1,400.00	\$3,820.00
12/16 2	10628912	1016-028-SG	1504	\$300.00	\$3,520.00
12/17 118	10773716	27-011-SG	8007	\$20.00	\$3,500.00
12/21 31	E-REPLENISHMENT		9203	-\$7,000.00	\$10,500.00
12/21 338	10327309	1016-011.D1-SG	1501	\$1,400.00	\$9,100.00
12/21 339	10327309	1016-011.D1-SG	1504	\$300.00	\$8,800.00
12/21 340	10676736	27-008	1501	\$1,400.00	\$7,400.00
12/21 341	10676736	27-008	1504	\$300.00	\$7,100.00
12/23 107	11016023	1016-045	1011	\$300.00	\$6,800.00
12/23 108	11016023	1016-045	1111	\$500.00	\$6,300.00
12/23 109	11016023	1016-045	1311	\$200.00	\$6,100.00
12/27 38	10934632	1007-016R	1051	\$130.00	\$5,970.00
12/27 39	10934632	1007-016R	1204	\$200.00	\$5,770.00
	START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
	\$3,655.00	\$20,015.00	\$22,130.00	\$5,770.00	

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